Nixon Peabody LLP

Attorneys at Law

101 Federal Street Boston, MA 02110-1832 (617) 345-1000

Fax: (617) 345-1300

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FAX

1.77

Pages (including cover): 6

Fax: 1.703.308.5806

Ph: 1.703.306.3338

To:

From:

Date:

Refund Section, Accounting

Division, Office of Finance

David Resnick

August 22, 2003

Message:

We believe the two charges circled on the attached deposit account statement (Nixon Peabody LLP (50-0850)) of May 2003 do not belong to us. The referenced application (09/098,279) is not Nixon Peabody's.

Please research and refund our deposit account the amount for the two unknown charges.

\$160.00 \$ 55.00

Thank you.

Date:

August 22, 2003

Pages (including cover): 6

To:

Refund Section, Accounting Division, Office of Finance

Fax: 1.703.308.5806

Ph: 1.703.306.3338

From:

David Resnick

Client/Matter:

User No.: 7466

Disbursement Amount: \$









Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention: Address:

City:

State:

Zip:

May 2003

500850

NIXON PEABODY LLP

101 FEDERAL STREET

BOSTON

MA

02110

① 06/07 2 PCT/US03/10972 701039-052401 PCT 1703 \$45.00 \$8,792.00 05/15 24 10369428 51951 2201 -\$84.00 \$8,876.00 05/16 17 75640763 US715 6005 -\$100.00 -\$8,976.00 ② 05/21 164 60274252 701039-051960-P 8024 \$120.00 \$8,856.00 05/21 165 60274252 701039-051960-P 8007 \$100.00 \$8,756.00 ③ -05/22 3 09936558 P 0283675 1202 \$144.00 \$8,612.00 603.5 - 5.00 05/22 18 PCT/US02/14896 9204 -\$18.00 \$8,575.00 ⑤ 05/22 18 PCT/US02/14896 9204 -\$18.00 \$8,575.00 ⑤ 05/22 131 10416947 701826-054140 2613 \$450.00 \$7,990.00 05/22 132 10416947 701826-054140 2617 \$65.00 \$7,990.00 05/22 133 10446947 701826-054140 2615 \$1,404.00 \$6,521.00 05/22 134 10416947 701826-054140 2614 \$126.00 \$6,395.00 05/22 135 10416947 701826-054140 2616 \$140.00 \$6,525.00 05/22 136 10416942 701826-054150 2613 \$450.00 \$5,805.00 05/22 309 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 309 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 310 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$234.00 \$5,506.00 05/22 311 10416942 701826-054150 2615 \$140.00 \$5,324.00 05/22 311 10416942 701826-054150 2615 \$140.00 \$5,324.00 05/22 310 00416942 701826-054150 2615 \$140.00 \$5,324.00 05/22 310 00416942 701826-054150 2615 \$140.00 \$5,005.00 05/22 310 00416942 701826-054150 2615 \$140.00 \$5,005.00 05/22 310 00416942 701826-054150 2615 \$140.00 \$5,005.00 05/22 310 00416942 701826-054150 2615 \$140.00 \$5,005.00 05/22 310 00416942 701826-054150 2615 \$140.00 \$5,005.00 05/22 310 00416942 701826-054150 2615 \$140.00 \$5,005.00 05/22 310 00416942	DA	ATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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